

**ALAN MARTIN ENGINEERING LIMITED**

**Company Registration Number:  
10743231 (England and Wales)**

**Unaudited micro entity accounts for the year ended 30 April 2019**

**Period of accounts**

**Start date: 01 May 2018**

**End date: 30 April 2019**

# **ALAN MARTIN ENGINEERING LIMITED**

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# **ALAN MARTIN ENGINEERING LIMITED**

## **Company Information**

**for the Period Ended 30 April 2019**

**Registered office:**

3  
Home End  
Fulbourn  
Cambridge  
England  
CB21 5BS

**Company Registration Number:**

10743231 (England and Wales)

# ALAN MARTIN ENGINEERING LIMITED

## Profit and Loss Account

for the Period Ended 30 April 2019

|                             | <i>2019</i><br><i>£</i> | <i>2018</i><br><i>£</i> |
|-----------------------------|-------------------------|-------------------------|
| Turnover                    | 46,046                  | 34,761                  |
| Other Income                | 0                       | 0                       |
| Cost of Materials           | (24)                    | (847)                   |
| Staff Costs                 | (12,722)                | (8,395)                 |
| Depreciation and Writeoffs  | (0)                     | (0)                     |
| Other charges               | (6,244)                 | (3,564)                 |
| Tax on Profit               | (5,141)                 | (4,171)                 |
| Profit or (Loss) for Period | 21,915                  | 17,784                  |

# ALAN MARTIN ENGINEERING LIMITED

## Balance sheet

As at 30 April 2019

|                                                          | 2019<br>£    | 2018<br>£    |
|----------------------------------------------------------|--------------|--------------|
| Called up share capital not paid:                        | 0            | 0            |
| Fixed Assets:                                            | 0            | 0            |
| Current assets:                                          | 11,648       | 10,920       |
| Prepayments and accrued income:                          | 0            | 0            |
| Creditors: amounts falling due within one year:          | ( 6,137 )    | ( 5,036 )    |
| <b>Net current assets (liabilities):</b>                 | <b>5,511</b> | <b>5,884</b> |
| Total assets less current liabilities:                   | 5,511        | 5,884        |
| Creditors: amounts falling due after more than one year: | ( 0 )        | ( 0 )        |
| Provision for liabilities:                               | ( 0 )        | ( 0 )        |
| Accruals and deferred income:                            | ( 0 )        | ( 0 )        |
| <b>Total net assets (liabilities):</b>                   | <b>5,511</b> | <b>5,884</b> |
| <b>Capital and reserves:</b>                             | <b>5,511</b> | <b>5,884</b> |

# **ALAN MARTIN ENGINEERING LIMITED**

## **Balance sheet continued**

For the year ending 30 April 2019 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions of the small companies regime applicable to micro-entities.

**This report was approved by the board of directors on 31 January 2020**

**And Signed On Behalf Of The Board By:**

Name: Alan David Martin

Status: Director

The notes form part of these financial statements

# **ALAN MARTIN ENGINEERING LIMITED**

## **Footnotes to the Financial Statements**

**for the Period Ended 30 April 2019**

### **1. Employee Information**

Average number of employees: 1

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.